

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phones used by the Officers of Planning Department for the period from 23-05-2024 to 22-06-2024 **and** 26-05-2024 to 27-06-2024. - Sanction for an amount of Rs.9,064 /- to M/s. Bharti Airtel Limited – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 208

Dated: 27-07-2024

Read the following:

1. U.O. Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-14.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. G.O.Rt.No.79, IT&EC Dept., dated: 15.03.2018.
4. From Airtel Mobile Services, (10) Invoices, dt.24-06-2024, dt:27.06.2024.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.9,064/-** (Rupees Nine Thousand and Sixty four only) to M/s. Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-05-2024 to 22-06-2024 and 26-05-2024 to 25-06 -2024.

Sl. No.	Name of the Officer Smt. / Sri	Cell Nos.	Bill Amount used by the Officer	As per eligibility for Officer	Monthly charges (in Rs.)
1	P.Sreeramulu, Director (M&E)	7386545552	399.20	1375.00	4090.40
2	A. Venkatesham, Dy. Secretary to Govt.,	7386690300	499.00	1375.00	
3	V. Om prakash Director	7032226274	399.00	625.00	
4	V. Sekhar, Deputy Director	7396135552	399.20	1375.00	
5	M. S.Prasad, Assistant Director	8008955597	399.00	625.00	
6	N.Jagan, Research Officer	7386755563	399.00	625.00	
7	M. Pavani Section Officer	8977019946	399.00	625.00	
8	S. Sridevi Section Officer	8977019968	399.00	625.00	
9	M.Jayalalitha Section Officer	8977019947	399.00	625.00	
10	T.Snehalatha Section Officer	8977019938	399.00	625.00	
G.S.T.				18%	736.28
Total (SL.No. 1 to 10)				Total	4826.68

P.T.O.

Sl. No.	Name of the Officer Smt. / Sri	Cell Nos.	Bill Amount used by the Officer	As per eligibility for Officer	Monthly charges (in Rs.)
11	K.Ravinder, Joint Director	7680074489	470.82	625.00	470.82
12	P. Raj Kumar Gupta, Asst. Secretary to Govt.,	9704701410	470.82	625.00	470.82
13	K.Prabhakar, Section Officer	9989773260	470.82	625.00	470.82
14	Naresh Kumar Section Officer	9849130467	470.82	625.00	470.82
15	V.Mahender Rao Section Officer	9989773270	470.82	625.00	470.82
16	K.Padmavathi Research Officer	9989888402	470.82	625.00	470.82
17	T.Mallareddy, Section Officer	7675049111	470.82	625.00	470.82
18	S.Nirmala, Section Officer	7680077891	470.82	625.00	470.82
19	D. Nagendrakumar, Dy. Director 26-05-24 to 25-06-24	8977867970	470.82	625.00	470.82
				Total	4237.38
GRAND TOTAL					9064.06

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) –Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government/Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairatabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Planning (Claims) Department.

Copy to:

The P.S. to Principal Secretary to Government, Planning Department.

M/s. Bharti Airtel Limited,

Huda Road, Spenid Towers, Begumpet, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER